



Purchase Order PB2603213 Change Order 2

RECEIVED

24776 ✓

BY: BK DATE 10-1-25
SR 10-1-25

Order	PB2603213
Order Date	25-SEP-2025
Change Order	2
Change Order Date	01-OCT-2025
Revision	1
Ordered	213,448.72 USD
Total Tax	0.00 USD
Total Amount	213,448.72 USD ✓

SHOW PURCHASE ORDER NUMBER ON ALL CASES, PACKAGES AND INVOICES

Sold To City of Bakersfield
1600 Truxtun Avenue
BAKERSFIELD, CA 93301

Supplier FLOCK GROUP INC
PO BOX 121923
DALLAS, TX 75312

Bill To City of Bakersfield
1600 Truxtun Avenue
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Ship To TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Notes USD = US Dollar

*5/28/25, THIS CHANGE INCREASES COMPENSATION BY \$1,722,500 AND EXTENDS THE TERM FIVE YEARS PER AMD# 2024-204.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	32291	Net 30	None	None	
Confirm To			Deliver To Contact		
Olimpia Frederick			Somer Ross		
Phone 1-661-326-3914			E-mail SRoss@bakersfieldcity.us		

Line	Item	Price	QTY	UOM	Ordered	Total Tax
1	FLOCK SAFETY ADVANDED SEARCH & (5) FLEX - SOLAR KIT (\$0)	7.5890081633	196	Each	1,487.45	0.00
Ordered Amount: 1,487.45						
Notes PER INVOICE #INV-66315 - TERM: 2025-2026 - PER AGMT #2024-204(1), APPROVED BY COUNCIL 5/14/25 - PER CPA #PA250000053_1, EXPIRES 5/12/30 - YEAR 1 OF 5						
This line references Document (Contract Purchase Agreement) PA250000053.						





Purchase Order PB2603213 Change Order 2

Line	Item	Price	QTY	UOM	Ordered	Total Tax
Attachments						
	Type	File Name or URL		Title	Description	
	File	Flock - INV-66315.pdf		Flock - INV-66315.pdf		
2	FLOCK SAFETY LPR, FKA FALCON & FLOCK SAFETY PLATFORM - ESSENTIAL (\$0)	1,239.5396385542	83	Each	102,881.79	0.00
Ordered Amount: 102,881.79						
This line references Document (Contract Purchase Agreement) PA250000053.						
3	FLOCKOS ELITE PACKAGE	29,748.95	1	Each	29,748.95	0.00
Ordered Amount: 29,748.95						
This line references Document (Contract Purchase Agreement) PA250000053.						
4	SOLAR VIDEO CAMERA FIXED, FKA CONDOR	1,487.4475	40	Each	59,497.90	0.00
Ordered Amount: 59,497.90						
This line references Document (Contract Purchase Agreement) PA250000053.						
5	FLOCK SAFETY LPR - FLEX BUNDLE, FKA FALCON FLEX BUNDLE	2,479.08	5	Each	12,395.40	0.00
Ordered Amount: 12,395.40						
This line references Document (Contract Purchase Agreement) PA250000053.						



Purchase Order PB2603213 Change Order 2

Line	Item	Price	QTY	UOM	Ordered	Total Tax
6	FLOCK SAFETY LPR FLEX, FKA FALCON FLEX	1,487.446	5	Each	7,437.23	0.00
Ordered Amount: 7,437.23						
This line references Document (Contract Purchase Agreement) PA250000053.						
					SubTotal	213,448.72
					Total Tax	0.00
					Total Amount	213,448.72



Purchase Order PB2603213, Change Order 2

Supplier Details:

Company FLOCK GROUP INC
Contact
Address PO BOX 121923
DALLAS, TX 75312

Submit your response to:

Company City of Bakersfield
Contact Olimpia Frederick
Address 1600 Truxtun Avenue
BAKERSFIELD, CA 93301
Phone 1-661-326-3914
Fax
E-mail Ofrederick@bakersfieldcity.us

This document has important legal consequences. The information contained in this document is proprietary of City of Bakersfield. It shall not be used, reproduced, or disclosed to others without the express and written consent of City of Bakersfield.

This amendment supersedes the agreement PB2603213 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

***9/29/25, THIS CHANGE IS TO UTILIZE DISCOUNT FEATURE PER DISCOUNT ON INVOICE #INV-66315 ATTACHED TO LINE 1 - CHANGE ORDER 1 CANCELED BY MISTAKE**

Receipt of this PO mandates acceptance of all City of Bakersfield purchase order terms and conditions.
Current purchase order terms and conditions are located on the city of Bakersfield website at <https://www.bakersfieldcity.us/229/Purchasing-Information-Bids>

Change Order 1

Description *9/25/25, THIS CHANGE IS TO UTILIZE DISCOUNT FEATURE PER ...

Creation Date 09/25/2025

Status Pending Approval

Amount Changed -217,051.28 USD

Funds Status Reserved

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PB2603213
Flock Safety





BAKERSFIELD
THE SOUND OF SmartLiving Better

Requisition RQ263662 (430,500.00 USD)

Report Date 9/18/25 3:29 PM PDT
Page 1 of 4

Requisitioning BU No
Entered By Ross, Somer
Status Pending approval
Description FLOCK SAFETY
ADVANCED SEARCH FOR
PD - YEAR 1 OF 5 - (2025-
2026) - AGMT #2024-204(1)
Emergency Requisition No

Requisition Amount 430,500.00 USD
Approval Amount 430,500.00 USD
Procurement Card
Justification PER AGMT #2024-204 (1),
APPROVED BY COUNCIL 5/14/25
- PER CPA #PA250000053_1,
EXPIRES 5/12/30
Funds Status Not reserved

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		FLOCK SAFETY ADVANCED SEARCH & (5) FLEX - SOLAR KIT (\$0)	COMPUTE R SOFTWARE	196	Each	15.31 USD	3,000.00	Pending approval	Not reserved

Requester Ross, Somer
Urgent No
Requested Delivery Date 10/02/2025
Deliver-to Location Type Internal
Deliver-to Location TECHNOLOGY SERVICES
Deliver-to Address TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST
FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN
Destination Type Expense

Supplier FLOCK GROUP INC
New Supplier No
Supplier Site PO BOX 121923
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier PER INVOICE #INV-66315 -
TERM: 2025-2026 - PER AGMT
#2024-204(1), APPROVED BY
COUNCIL 5/14/25 - PER CPA
#PA250000053_1, EXPIRES
5/12/30 - YEAR 1 OF 5

Subinventory
Note to Buyer
Agreement Number PA250000053
Negotiated Yes

Note to Receiver

Attachments

Title	File Name or URL	Description
CPA #PA250000053_1.pdf	CPA #PA250000053_1.pdf	
AGMT 2024-204(1).pdf	AGMT 2024-204(1).pdf	
Flock - INV-66315.pdf	Flock - INV-66315.pdf	

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	5110-11731-403- 5040310-0000-00000000- 0000	09/18/2025	100	196	3,000.00	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
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BAKERSFIELD
THE SOUND OF SmartLiving Better

Requisition RQ263662 (430,500.00 USD)

Report Date 9/18/25 3:29 PM PDT
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2		FLOCK SAFETY LPR, FKA FALCON & FLOCK SAFETY PLATFORM - ESSENTIAL (\$0)	COMPUTE R SOFTWARE	83	Each	2,500.0 0 USD	207,500.00	Pending approval	Not reserved
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Requester Ross, Somer
Urgent No
Requested Delivery Date 10/02/2025
Deliver-to Location Type Internal
Deliver-to Location TECHNOLOGY SERVICES
Deliver-to Address TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST
FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN
Destination Type Expense
Subinventory
Note to Buyer
Agreement Number PA250000053
Negotiated Yes

Supplier FLOCK GROUP INC
New Supplier No
Supplier Site PO BOX 121923
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier
Note to Receiver

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	5110-11731-403- 5040310-0000-00000000- 0000	09/18/2025	100	83	207,500.00	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
3		FLOCKOS ELITE PACKAGE	COMPUTE R SOFTWARE	1	Each	60,000. 00 USD	60,000.00	Pending approval	Not reserved

Requester Ross, Somer
Urgent No
Requested Delivery Date 10/02/2025
Deliver-to Location Type Internal
Deliver-to Location TECHNOLOGY SERVICES
Deliver-to Address TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST
FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN
Destination Type Expense
Subinventory
Note to Buyer
Agreement Number PA250000053
Negotiated Yes

Supplier FLOCK GROUP INC
New Supplier No
Supplier Site PO BOX 121923
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier
Note to Receiver

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
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BAKERSFIELD
THE SOUND OF SmartLiving Better

Requisition RQ263662 (430,500.00 USD)

Report Date 9/18/25 3:29 PM PDT
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1 5110-11731-403- 09/18/2025 100 1 60,000.00 Not reserved
5040310-0000-000000000-0000

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
4		SOLAR VIDEO CAMERA FIXED, FKA CONDOR	COMPUTE R SOFTWARE	40	Each	3,000.00 USD	120,000.00	Pending approval	Not reserved

Requester	Ross, Somer	Supplier	FLOCK GROUP INC
Urgent	No	New Supplier	No
Requested Delivery Date	10/02/2025	Supplier Site	PO BOX 121923
Deliver-to Location Type	Internal	Supplier Contact	
Deliver-to Location	TECHNOLOGY SERVICES	Contact Phone	
Deliver-to Address	TECHNOLOGY SERVICES 1501 TRUXTUN AVE, 1ST FL BAKERSFIELD, CA 93301 UNITED STATES KERN	Supplier Item	
Destination Type	Expense	Note to Supplier	
Subinventory		Note to Receiver	
Note to Buyer			
Agreement Number	PA250000053		
Negotiated	Yes		

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	5110-11731-403-5040310-0000-000000000-0000	09/18/2025	100	40	120,000.00	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
5		FLOCK SAFETY LPR - FLEX BUNDLE, FKA FALCON FLEX BUNDLE	COMPUTE R SOFTWARE	5	Each	5,000.00 USD	25,000.00	Pending approval	Not reserved

Requester	Ross, Somer	Supplier	FLOCK GROUP INC
Urgent	No	New Supplier	No
Requested Delivery Date	10/02/2025	Supplier Site	PO BOX 121923
Deliver-to Location Type	Internal	Supplier Contact	
Deliver-to Location	TECHNOLOGY SERVICES	Contact Phone	
Deliver-to Address	TECHNOLOGY SERVICES 1501 TRUXTUN AVE, 1ST FL BAKERSFIELD, CA 93301 UNITED STATES KERN	Supplier Item	
Destination Type	Expense	Note to Supplier	
Subinventory		Note to Receiver	
Note to Buyer			



BAKERSFIELD
THE SOUND OF *Sustaining Order*

Requisition RQ263662 (430,500.00 USD)

Report Date 9/18/25 3:29 PM PDT
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Agreement Number PA250000053
Negotiated Yes

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	5110-11731-403-5040310-0000-00000000-0000	09/18/2025	100	5	25,000.00	Not reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
6		FLOCK SAFETY LPR FLEX, FKA FALCON FLEX	COMPUTE R SOFTWARE	5	Each	3,000.00 USD	15,000.00	Pending approval	Not reserved

Requester Ross, Somer
Urgent No
Requested Delivery Date 10/02/2025
Deliver-to Location Type Internal
Deliver-to Location TECHNOLOGY SERVICES
Deliver-to Address TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST
FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN
Destination Type Expense
Subinventory
Note to Buyer
Agreement Number PA250000053
Negotiated Yes

Supplier FLOCK GROUP INC
New Supplier No
Supplier Site PO BOX 121923
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier
Note to Receiver

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	5110-11731-403-5040310-0000-00000000-0000	09/18/2025	100	5	15,000.00	Not reserved

End of Report

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-66315
Invoice Date: 6/4/2025
Due Date: 7/4/2025
Payment Terms: Net 30
PO#:

Bill To: CA - Bakersfield PD
Finance Department
1600 Truxton Ave
Bakersfield, California, 93301

Ship To: CA - Bakersfield PD
1601 Truxtun Avenue
Bakersfield, California 93301

Billing Company Name: CA - Bakersfield PD
Billing Contact Name: Buffie Kaiser
Billing Email Address: bkaiser@bakersfieldcity.us
CA - Bakersfield PD Full Co-Term: Year 1 of 60 Month Term, 2025 - 2026

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes:
(Pro-rated credit of \$217,051.28 applied - balance due of \$213,448.72)

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flex - Solar Kit	5	\$0.00	\$0.00	\$0.00
Flock Safety Advanced Search	196	\$15.31	\$0.00	\$3,000.00
Flock Safety LPR, fka Falcon	83	\$2,500.00	\$0.00	\$207,500.00
Flock Safety Platform - Essentials	1	\$0.00	\$0.00	\$0.00
FlockOS™ Elite Package	1	\$60,000.00	\$0.00	\$60,000.00
Solar Video Camera Fixed, fka Condor	40	\$3,000.00	\$0.00	\$120,000.00
Flock Safety LPR - Flex Bundle, fka Falcon Flex Bundle	5	\$5,000.00	\$0.00	\$25,000.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-66315
Invoice Date: 6/4/2025
Due Date: 7/4/2025
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-66315
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: CA - Bakersfield PD

Invoice # INV-66315

Amount Due: **\$213,448.72**

Amount Enclosed: \$ _____



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-66315
Invoice Date: 6/4/2025
Due Date: 7/4/2025
Payment Terms: Net 30
PO#:

Flock Safety LPR Flex, fka Falcon Flex	5	\$3,000.00	\$0.00	\$15,000.00
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Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

Link to Location of Services:

Subtotal:	\$430,500.00
Sales Tax:	\$0.00
Credit:	\$217,051.28
Payments:	\$0.00
Balance Due:	\$213,448.72

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: CA - Bakersfield PD

Invoice # INV-66315

Amount Due: **\$213,448.72**

Amount Enclosed: \$ _____